



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijjinapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: **3512**
Ref.:

Dated : **31-May-24**

Party's Name: **Weikfield Foods Private Limited -Pune**

Particulars	Amount
Difference (THM) Margin	₹ 27.00
Bill Details:	
New Ref THM/PUNE/MAY24/3512 ₹ 27.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of May-24 , Location :- Pune, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees TwentySeven Only	
Total	₹ 27.00



Note :-
Revert within 5 working day's from the date of DN Mail , If any concern regarding debit,. Post that any expectation will not be accept .

Authorised Signatory

Annexure (Working)

										Total :		27.00								
Month	City	GRN No	GRN Date	SKU code	SKU Description	INV No	Supplier ERP Name	CP	MRP	Margin	Threshol d Margin	Diff %	Loss Value (Debit	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
May-24	Pune	437085	06-Apr-24	100005552	Weikfield cornflour-makes-smooth-lump-free-paste 100 g Carton	GTMH/24180038	Weikfield Foods Private Limited -Pune	21.62	30.00	27.93%	28.00%	0.07%	10.50	500	899423	Staples	Branded	Diff Margin (Weikfield	Weikfield Foods Ltd
May-24	Pune	437873	13-Apr-24	100005552	Weikfield cornflour-makes-smooth-lump-free-paste 100 g Carton	GTMH/24180104	Weikfield Foods Private Limited -Pune	21.62	30.00	27.93%	28.00%	0.07%	4.20	200	900578	Staples	Branded	Diff Margin (Weikfield	Weikfield Foods Ltd
May-24	Pune	438831	20-Apr-24	100005552	Weikfield cornflour-makes-smooth-lump-free-paste 100 g Carton	GTMH/24180141	Weikfield Foods Private Limited -Pune	21.62	30.00	27.93%	28.00%	0.07%	10.50	500	901731	Staples	Branded	Diff Margin (Weikfield	Weikfield Foods Ltd
May-24	Pune	438831	20-Apr-24	40053869	Weikfield green-chilli-sauce-authentic-taste 200 g Bottle	GTMH/24180141	Weikfield Foods Private Limited -Pune	43.23	60.00	27.95%	28.00%	0.05%	1.44	48	901731	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Foods Ltd

